

VENDOR PAYMENTS
Human Resources
FEBRUARY 2012

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	589.54
Articulate Global Inc	Data Processing	2,796.00
At & T	Communications	260.00
B&H Photo-Video	Supplies and Materials	1,320.00
Barbara Hessel	Prof Services Third Party	2,500.00
Cintas Document Management	Prof Services Third Party	107.94
Deb Tobey LLC	Prof Services Third Party	5,000.00
Dell Marketing LP	Data Processing	1,858.39
Denise Stacy	Prof Services Third Party	1,472.00
Derek Young	Prof Services Third Party	10,000.00
Fedex	Communications	39.66
Francis Communications Inc	Supplies and Materials	753.22
Franklin Court Reporters	Prof Services Third Party	877.50
Holiday Inn	Travel	688.00
Holiday Inn Select	Travel	558.00
Liberty Communications Inc	Supplies and Materials	266.00
Management Solutions Group Llc	Prof Services Third Party	5,000.00
Media Recovery	Data Processing	36.78
Nashville Bar Association	Prof Services Third Party	5,472.00
Océ Imagistics Inc	Rentals and Insurance	94.09
Patsy B Norman	Prof Services Third Party	250.75
Rae's Catering	Prof Services Third Party	170.00
Southern Computer Warehouse	Data Processing	291.04
Staples Technology Solutions	Data Processing	1,994.40
Strategic Advantages Inc	Prof Services Third Party	5,000.00
Suzanne M Fletcher Md	Prof Services Third Party	170.00
Talentquest	Prof Services Third Party	909.48
Toshiba Electronic Imaging Div	Rentals and Insurance	538.08
West Payment Center	Prof Services Third Party	378.00